

RECEIVED COMM. OF ELECTIONS

2001 APR 23 P 1: 24

# Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	WILLIAM	n GEORGE	BLEST
Account Number:	<u> </u>	Date of the	nis Report: APRIL 23, 2007
REPORTING PERIOD:	FROM: 3/1	б/о) то:	4/06/07
Check the box that applies to t	this report:		
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY	Office: PRESIDENT OFNO COUNCIL
Year End Report	Completed Activ	vities (Terminate)	Temination Date:
regulations regarding Campai	gn Finance and the e	lection process in the State o	urate and correct. I agree to abide by all rules and f Delaware. I understand that representatives from nation provided on this report.
William J.	Blest		23april 2007
CANDIDATE SIGNATURE	Best		234pril 2007-

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## STATEMENT OF ACCOUNT BALANCE

A(	CCOUNT #:	REPORTING PERIOD:	
		FROM	то
1.		NG BALANCE at Balance from last reporting period)	-0-
2.	RECEIPTS	S:	
	Α.	SCHEDULE A – TOTAL RECEIPTS	625.00
	В.	SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS	
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED	
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED	
	E. SU	BTOTAL (Total of A, B, C, D)	625.00
3.	EXPENDI	TURES:	
	F.	SCHEDULE B - TOTAL EXPENDITURES	625.00
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)	
	н.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING	47 37 - 17 - 17 - 17 - 17 - 17 - 17 - 17
	1.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID	
	J. SU	JBTOTAL (Total of F, G, H, I)	625,00
4.	ENDING E	BALANCE g Balance plus 2E, minus 3J)	
5.	NON-CASE	ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)	
6.	DISPOSITI	ON OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)	S-
7.	LOANS AT	END OF PERIOD (Loan Balance from Schedule D-2)	
8.	CLOSE OU	JT BALANCE (Must equal zero if Committee closed)	-0-



### SCHEDULE A - TOTAL RECEIPTS

ACCT #:	REPORTING PERIOD:			
		FROM	ТО	

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### RECEIPTS IN EXCESS OF \$100:

Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Type	Name	Mailing Address	Amount	Received
3/16/07	06	WILLIAM GEORGE BLEST	13: EAST THIRD STREET	Printer M	\$ 62500
			NEW CASTLE DE 19720		
1111					
					PARTICIPATION.
		THE RESIDENCE PROPERTY.		/CINESE	
					DESCRIPTION.
			The state of the s		10 To
51111					
TOTAL RE	ECEIPTS IN	N EXCESS OF \$100			625,00
and resource of the second					
TOTAL RECEIPTS NOT IN EXCESS OF \$100					
ERAND TO	OTAL REC	FIPTS			625.00
		LSO APPEAR ON PAGE 2, STATEMENT	FOR ACCOUNT BALANCE ITEM 2A)		6,8.3



### **SCHEDULE B - TOTAL EXPENDITURES**

ACCT#:	REPORTING PERIOD:			
		FROM	TO	

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### **EXPENDITURES IN EXCESS OF \$100:**

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
	FAST SIGNS	4572 KIRKWOOD HWY	12	510	510
3		MILL CREEK			
		WILMINGTON DE 19808			
3/30/07	STAPLES	128 SUNSET BILLEVARD	06	115	115
		NEW CASTLE DE 19720			
					BLXY ( - Y-
			PALAL DESIGN		
- 440	CERTAIN THE SECTION OF				
TOTAL EXPENDITURES IN EXCESS OF \$100					
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					
	OTAL EXPENDITURES				625.00
(THIS TOTA	L SHOULD ALSO APPEAR ON PAGE 2	STATEMENT OF ACCOUNT BALANCE, ITEM 3F)			